



COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

June 2, 2005

IN REPLY PLEASE

REFER TO FILE: PD-5

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

**MOUNTAINS EDUCATION PROGRAM
MOUNTAINS RECREATION AND CONSERVANCY AUTHORITY
FISCAL YEAR 2005-06
PROPOSITION A LOCAL RETURN TRANSIT FUNDS
ALL SUPERVISORIAL DISTRICTS
3 VOTES**

IT IS RECOMMENDED THAT YOUR BOARD:

1. Approve the Mountains Education Program to transport residents of the unincorporated County areas to recreational facilities in the Puente Hills, Rim of the Valley Trail Corridor, Santa Monica Mountains, and mountain recreation/open space areas as part of the County's Fiscal Year 2005-06 Proposition A Local Return Transit funds. The estimated cost of the program is \$20,100.
2. Authorize the Acting Director of Public Works, or his designee, to negotiate and execute an agreement, in substantially the same form as the enclosed agreement, with the Mountains Recreation and Conservancy Authority for this service, which covers an one-year period commencing on July 1, 2005.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Since 1988, your Board has approved Proposition A Local Return Transit funds for the Mountains Education Program. This program provides transportation to local parks,

beaches, and mountain recreational/open space areas including the Puente Hills, Rim of the Valley Trail Corridor, Santa Monica Mountains, and other mountain recreational/open spaces for community centers, senior citizen groups, camps, schools, family and church groups, and mentally- and physically-challenged populations in unincorporated areas of the County.

The majority of the participants are of low income, disadvantaged, and have limited access to natural parklands. Because of the benefit to residents of the unincorporated County areas, we recommend continuation of the program for Fiscal Year 2005-06.

This program continues to be an effective means for transporting groups of unincorporated County residents who would not otherwise have access to the above-mentioned areas.

Implementation of Strategic Plan Goals

This action meets the County's Strategic Plan of Service Excellence as it provides services to the public in a responsive manner. This program will provide an opportunity for patrons who have no other means of transportation to visit the Puente Hills, Rim of the Valley Trail Corridor, Santa Monica Mountains, and other mountain recreational/open space areas.

FISCAL IMPACT/FINANCING

The estimated cost to provide this service for Fiscal Year 2005-06 is \$20,100. The funding will be jurisdictionally shared based on actual ridership from each District. The following estimated shares were determined based on the anticipated usage of this service by the residents of each District.

Supervisory District 1	\$ 4,200
Supervisory District 2	\$ 8,300
Supervisory District 3	\$ 2,000
Supervisory District 4	\$ 1,400
Supervisory District 5	<u>\$ 4,200</u>
	\$20,100

This program will be financed from each Supervisory District's portion of the Proposition A Local Return Transit funds available in the proposed Fiscal Year 2005-06 Transit Enterprise Fund Budget administered by Public Works. There will be no impact on net County costs.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

This agreement will be in compliance with the mandatory jury service requirements as set forth in Los Angeles County Code, Chapters 2.203.010 through 2.203.090, Jury Service Program. The agreement will be signed after receiving the signed Jury Service Program Exception and Certification forms. Should we not receive the signed forms from the Mountains Recreation Conservancy Authority, this service will be interrupted until we receive the forms and the agreement is signed.

The Los Angeles County Metropolitan Transportation Authority has approved this program as an eligible expenditure of Proposition A Local Return Transit funds. Upon your approval, we will inform the Los Angeles County Metropolitan Transportation Authority of the continuation of this program.

The agreement will be approved as to form by County Counsel prior to the Acting Director of Public Works, or his designee, signing it. The agreement will be signed before the term of service begins.

In accordance with the Chief Administrative Officer's June 15, 2001, instructions, this Board letter constitutes Public Works' assurance that the Mountains Recreation and Conservancy Authority will not be requested to perform services, which will exceed this contract's approved amount, scope of work, and/or terms.

Public Works has evaluated and determined that the Living Wage Program (County Code Chapter 2.201) does not apply to this recommended agreement, which is for service that is required on an as-needed and intermittent basis.

ENVIRONMENTAL DOCUMENTATION

On June 4, 2002, Synopsis No. 59, your Board found this service statutorily exempt from the California Environment Quality Act pursuant to Public Resources Code 21080(b) (10) under transportation-related projects.

CONTRACTING PROCESS

The Mountains Recreation and Conservancy Authority contracts for service through a competitive process, which dictates the annual cost of the service. The County's share of the cost of the service is based on the Authority's cost obtained through this process.

The Honorable Board of Supervisors
June 2, 2005
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IMPACT ON CURRENT SERVICES (OR PROJECTS)

This action provides for continuation of the current service.

CONCLUSION

Upon approval, please return two approved copies of this letter to Public Works.

Respectfully submitted,

DONALD L. WOLFE
Acting Director of Public Works

YG:rmr

C051628

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Enc.

cc: Chief Administrative Office
County Counsel

A G R E E M E N T

THIS AGREEMENT, made and entered into by and between the COUNTY OF LOS ANGELES, hereinafter referred to as "COUNTY," and "MOUNTAINS RECREATION AND CONSERVANCY AUTHORITY," hereinafter referred to as "PROVIDER":

W I T N E S S E T H

WHEREAS, COUNTY and PROVIDER agree that it is in the public interest to provide transportation to the residents of unincorporated COUNTY areas with no other means and for an alternative to individual transportation to local parks, beaches, and mountain recreational/open space areas including Puente Hills, Rim of the Valley Trail Corridor, and Santa Monica Mountains, hereinafter referred to as "SERVICE"; and

WHEREAS, COUNTY is willing to finance the Proposition A Local Return eligible portion of the actual cost of SERVICE using COUNTY'S Proposition A Local Return Transit funds subject to the provisions herein contained.

NOW, THEREFORE, in consideration of the mutual benefits to be derived by PROVIDER and COUNTY and of the premises herein contained, it is hereby agreed as follows:

1. COUNTY Responsibility

- A. COUNTY agrees to finance a portion of the actual cost of approved SERVICE as set forth below.
- B. COUNTY shall review address information provided under Section 2. A. and 2. B. below to ensure the proposed trips financial eligibility. COUNTY shall inform PROVIDER of the results of this review.
- C. COUNTY reserves the right to approve or deny any trip, for any reason whatsoever, at its sole discretion.

2. PROVIDER Responsibility

PROVIDER shall obtain approval from COUNTY for each transit trip. PROVIDER shall seek approval of each transit trip based on the following general guidelines:

- A. At least thirty (30) calendar days prior to scheduling any trip to be funded by COUNTY, PROVIDER shall submit to COUNTY the names and addresses of the organization(s), school(s), or other group affiliation(s) that the trips are being requested for, along with the COUNTY Supervisorial District in which each trip is scheduled to originate. If the addresses provided are different than the scheduled pickup locations, PROVIDER shall also submit to COUNTY the pickup location addresses.

- B. All trips shall originate from within the boundaries of COUNTY. If an organization or school that requests a trip is located in an incorporated city within the boundaries of COUNTY, the trip can only become eligible if PROVIDER submits the names and resident addresses of all participants to ensure that a minimum of sixty percent (60%) of the riders are residents of the unincorporated area of COUNTY within the Supervisorial District identified per Section 2. A. above.
- C. All trips labeled or identified as a school activity, function, or sponsored trip shall have a properly certified School Pupil Activity Bus (SPAB) and SPAB-certified driver provide SERVICE. In addition, all trips that have the pickup(s) and/or destination(s) at a school address, regardless if the trip is labeled or identified as a school activity, function, or sponsored trip, shall have a properly certified SPAB and SPAB-certified driver provide SERVICE.
- D. PROVIDER shall ensure that the bus transportation provider secures and maintains all permits, certificates, and licenses required by law for the performance of SERVICE including permits, certificates, and licenses required to provide SPAB service.

In addition to the above requirements, PROVIDER agrees to lease or charter appropriate buses to provide SERVICE in accordance with the Proposition A Local Return Guidelines as specified in Appendix A.

3. Term of AGREEMENT

The term of SERVICE under this AGREEMENT shall be from July 1, 2005, through June 30, 2006.

4. Payment for SERVICE

PROVIDER shall submit claims for payment along with documentation required by COUNTY for each trip including, but not limited to, the following: a) COUNTY'S Supervisorial District from which the trip originated, b) a copy of each invoice provided by the bus company that performed the trips, c) the times at which the trip began and ended, and d) the pickup and destination locations.

Claim for payment shall be provided within fifteen (15) calendar days of the end of each month that SERVICE is provided. Subject to acceptance and approval by COUNTY, payment will normally be made within thirty (30) calendar days of approval. PROVIDER agrees to provide transportation to residents of unincorporated COUNTY areas. PROVIDER will only be paid for the actual costs of SERVICE provided to residents of COUNTY unincorporated areas in an amount that will not exceed Four Thousand Two Hundred and 00/100 Dollars (\$4,200.00) in Supervisorial District 1, Eight Thousand Three Hundred and 00/100 Dollars

(\$8,300.00) in Supervisorial District 2, Two Thousand and 00/100 Dollars (\$2,000.00) in Supervisorial District 3, One Thousand Four Hundred and 00/100 Dollars (\$1,400.00) in Supervisorial District 4, and Four Thousand Two Hundred and 00/100 Dollars (\$4,200.00) in Supervisorial District 5. Monthly operational records submitted to COUNTY by PROVIDER shall specify the actual transportation costs allocated to each Supervisorial District based upon ridership and patron residency.

PROVIDER'S billing invoices shall be mailed to:

County of Los Angeles Department of Public Works
Fiscal Division, Accounts Payable
P.O. Box 7508
Alhambra, California 91802-7508

5. Maximum Obligation

COUNTY'S maximum obligation under this AGREEMENT is Twenty Thousand One Hundred and 00/100 Dollars (\$20,100.00). COUNTY'S obligations under this AGREEMENT are subject to availability of funds in its 2005-06 Fiscal Year Budget.

6. Monitoring of SERVICE

COUNTY'S Acting Director of Public Works, or his designee, hereinafter referred to as "DIRECTOR," shall have the right to have authorized COUNTY personnel board, at no cost to COUNTY, all buses utilized by PROVIDER in the performance of SERVICE, for the purpose of monitoring SERVICE or to inspect vehicles used to provide SERVICE.

7. Record Keeping, Reporting, and Auditing

PROVIDER shall provide access to daily ridership and residency logs and other operational records deemed necessary by DIRECTOR and shall provide copies of same upon specific request by DIRECTOR.

PROVIDER shall keep records of all transportation costs in accordance with strict accounting procedures. All reportable (as defined by law) accidents involving equipment or personnel while transporting passengers funded by this AGREEMENT shall be immediately reported to DIRECTOR.

The PROVIDER agrees that the DIRECTOR or any duly authorized representative shall have access to and the right to examine, audit, excerpt, copy, or transcribe any pertinent transaction, activity, time cards, or other records relating to this AGREEMENT. Such material, including all pertinent costs, accounting, financial records, and proprietary data, shall be kept and maintained by the PROVIDER, at a location in Los Angeles County, for a period of three (3) years after completion of this AGREEMENT unless the COUNTY'S written permission is given to dispose of

material prior to the end of such period. PROVIDER shall maintain such operating and fiscal records as necessary to comply with the Los Angeles County Metropolitan Transportation Authority's Proposition A requirements and procedures.

8. Controlled Substance and Alcohol Testing

PROVIDER shall implement, as a minimum, the Controlled Substance and Alcohol Testing Program as specified in Appendix B or as may be required by rules and regulations issued by the United States Department of Transportation and described in Title 49, Code of Federal Regulations, Part 655 and Title 49, Code of Federal Regulations, Part 40. PROVIDER'S policies may supersede policies specified in Appendix B only when they can be shown to DIRECTOR'S satisfaction to be more stringent than those policies shown in Appendix B. COUNTY shall not indemnify PROVIDER for disciplinary actions imposed, which exceed those specified in Appendix B.

PROVIDER shall be required to provide DIRECTOR proof of PROVIDER'S compliance with statutory provisions by submitting reported results of the random testing and other associated tests to DIRECTOR on a quarterly basis on the form shown in Appendix C. Such reports shall be submitted to DIRECTOR within fifteen (15) calendar days after the end of the quarter.

9. Indemnification and Insurance

A. PROVIDER shall indemnify, defend, and hold harmless COUNTY, its officers, agents, employees, and Special Districts, from and against any and all liability, expense (including defense costs and legal fees), and claims for damages of any nature whatsoever including, but not limited to, bodily injury, death, or property damage arising from or connected with PROVIDER'S operation of SERVICE hereunder and including any workers' compensation suits, liability, or expense arising from or connected with SERVICE performed by or on behalf of PROVIDER by any person pursuant to this AGREEMENT but excluding those claims as to which COUNTY agrees to indemnify PROVIDER as set forth in Appendix B, Section 3-Liability.

B. PROVIDER shall require their subcontractors to indemnify, defend, and hold harmless COUNTY, its officers, agents, employees and Special Districts, from and against any and all liability, expense (including defense costs and legal fees), and claims for damages of any nature whatsoever including, but not limited to, bodily injury, death, personal injury, or property damage arising from or connected with their maintenance of equipment or their operations or services hereunder, or the operations of services of PROVIDER'S subcontractors hereunder, including any worker's compensation suits, liability, or expense arising from or connected with services performed by or on behalf of PROVIDER, PROVIDER'S subcontractors, or other subcontractors by any person pursuant to this AGREEMENT.

C. Without limiting PROVIDER'S indemnification of COUNTY, and during the term of this AGREEMENT, PROVIDER shall provide and maintain and shall ensure that its subcontractors provide and maintain the following programs of insurance specified in this AGREEMENT. Such insurance shall be primary to and not contributing with any other insurance or self-insurance programs maintained by COUNTY, and such coverage shall be provided and maintained at PROVIDER'S own expense. Evidence of insurance program shall be as required in Appendix D.

1) Evidence of Insurance—Prior to commencing SERVICE under this AGREEMENT, certificate(s) or other evidence of coverage satisfactory to DIRECTOR shall be delivered to:

County of Los Angeles Department of Public Works
Programs Development Division
Transit Operation Section
900 South Fremont Avenue, 11th Floor
Alhambra, California 91803-1331

Such certificates or other evidence shall:

- a. Specifically identify this AGREEMENT.
- b. Clearly evidence all coverage required by this AGREEMENT
- c. Certificate(s) or other evidence of coverage shall be delivered to DIRECTOR prior to commencing SERVICE under this AGREEMENT and shall contain the express condition that COUNTY is to be given written notice by registered mail at least forty-five (45) calendar days in advance of any modification or termination of insurance.
- d. Include copies of the additional insured endorsement to the commercial general liability policy and automobile policies adding COUNTY, its officials, officers, employees, and Special Districts as insured for all activities arising from this AGREEMENT.
- e. Identify any deductibles or self-insured retentions for DIRECTOR'S approval. DIRECTOR retains the right to require PROVIDER to reduce or eliminate such deductibles or self-insured retentions as they apply to COUNTY or require PROVIDER to provide a bond guaranteeing payment of all such retained losses and related costs including, but not limited to, expenses or fees, or both, related to investigations, claims, administrations, and legal defense. Such bond shall be executed by a corporate surety licensed to transact business in the State of California.

- f. Such insurance shall be endorsed naming COUNTY as an additional insured as follows:

"The County of Los Angeles, its political subdivisions, agencies, entities, or organizations for which the County of Los Angeles Board of Supervisors is the governing body, their agents, officers, and employees as additional insured,"

This statement must appear exactly as written on all certificates of insurance for liability coverage.

- 2) Insurer Financial Rating—Insurance is to be provided by an insurance company acceptable to COUNTY with an A. M. Best rating of not less than A:VII, unless otherwise approved by COUNTY.
- 3) Failure to Maintain Coverage—Failure by PROVIDER to maintain the required insurance, or to provide evidence of insurance coverage acceptable to DIRECTOR, shall constitute a material breach of contract upon which COUNTY may immediately terminate or suspend this AGREEMENT. DIRECTOR, at its sole option, may obtain damages from PROVIDER resulting from said breach. Alternatively, COUNTY may purchase such required insurance coverage and without further notice to PROVIDER, COUNTY may deduct any premium costs advanced by COUNTY for such insurance from sums due to PROVIDER.
- 4) Notification of Incidents, Claims, or Suits—PROVIDER shall report to DIRECTOR:
 - a. Any accident or incident relating to services performed under this AGREEMENT, which involves injury or property damage which may result in the filing of a claim or lawsuit against PROVIDER and/or COUNTY. Such report shall be made in writing within twenty-four (24) hours of occurrence.
 - b. Any third-party claim or lawsuit filed against PROVIDER arising from or related to services performed by PROVIDER under this AGREEMENT.
 - c. Any injury to a PROVIDER'S employee, which occurs on COUNTY property. This report shall be submitted on a COUNTY "Nonemployee Injury Report."

d. Any loss, disappearance, destruction, misuse, or theft of any kind whatsoever of COUNTY property, monies, or securities entrusted to PROVIDER under the terms of this AGREEMENT.

- 5) Compensation for COUNTY Costs—In the event that PROVIDER fails to comply with any of the indemnification or insurance requirements of this AGREEMENT, and such failure to comply results in any costs to COUNTY, PROVIDER shall pay full compensation for all costs incurred by COUNTY.

D. Insurance Coverage Requirements

1) General Liability

Insurance (written on ISO policy from CG 00 01 or its equivalent) with limits of not less than the following:

General Aggregate:	\$2 million
Products/Complete Operations Aggregate:	\$1 million
Personal and Advertising Injury:	\$1 million
Each Occurrence:	\$1 million

2) Automobile Liability

Insurance (written on ISO policy form CA 00 01 or its equivalent) endorsed for all owned, hired, and nonowned buses in an amount as recommended by Public Utilities Commission, but not less than the following:

- a. Seating capacity of sixteen (16) passengers or more (including driver), Five Million and 00/100 Dollars (\$5,000,000.00).
- b. Seating capacity of fifteen (15) passengers or less (including driver), One Million Five Hundred Thousand and 00/100 Dollars (\$1,500,000.00).
- c. Taxicabs as defined by Vehicle Code, Section 27908, a minimum of One Hundred Thousand and 00/100 Dollars (\$100,000.00) per person, Three Hundred Thousand and 00/100 Dollars (\$300,000.00) per occurrence, and Fifty Thousand and 00/100 Dollars (\$50,000.00) property damage or a combined single limit of Three Hundred Thousand and 00/100 Dollars (\$300,000.00).
- d. A certificate of insurance evidencing such coverage and an endorsement naming COUNTY as additional insured hereunder,

shall be filed with DIRECTOR prior to PROVIDER providing SERVICE hereunder.

3) Workers' Compensation and Employers' Liability

Insurance providing Workers' Compensation benefits, as required by the Labor Code of the State of California, or by any other state, and for which PROVIDER is responsible. If PROVIDER'S employees will be engaged in maritime employment, coverage shall provide Workers' Compensation benefits as required by the U.S. Longshore and Harbor Workers' Compensation Act, Jones Act, or any other Federal law for which PROVIDER is responsible. In all cases, the above insurance also shall include Employers' Liability coverage with limits of not less than the following:

Each accident: \$1 million
Disease-policy limit: \$1 million
Disease-each employee: \$1 million

As a condition precedent to its performance pursuant to this AGREEMENT, PROVIDER, by and through its execution of this AGREEMENT, certifies that it is aware of, and understands, the provisions of Section 3700 of the Labor Code, which requires every employer to be insured against liability of Workers' Compensation or to undertake self-insurance in accordance with those provisions before commencing the performance of work under this AGREEMENT and agrees to fully comply with said provisions.

4) Subcontractor(s)

Insurance requirements stated above apply to all SUBCONTRACTOR(S) as well as PROVIDER.

10. Independent Program

This AGREEMENT is by and between COUNTY and PROVIDER and is not intended and shall not be construed to create the relationship of agent, servant, employee, partnership, joint venture, or association as between COUNTY and PROVIDER. PROVIDER shall be solely responsible for payment of all employees' wages and benefits and shall comply with the requirements of employee liability, workers compensation, employment insurance, and Social Security. PROVIDER or subcontractor(s) shall bear the sole responsibility and liability for furnishing Workers' Compensation benefits to any person for injuries arising from or connected with services performed on behalf of PROVIDER pursuant to this AGREEMENT.

PROVIDER understands and agrees that all persons furnishing services to COUNTY pursuant to this AGREEMENT are, for purposes of Workers' Compensation Liability, employees solely of PROVIDER or its subcontractor(s) and not of COUNTY.

11. Termination of AGREEMENT

- A. COUNTY or PROVIDER may terminate this AGREEMENT or any portion of this AGREEMENT for any reason at any time during its term, upon thirty (30) calendar days written notice to the other party, unless a shorter period is mutually agreeable to both parties, without further liability of any sort, with the exception of the immediate termination provisions in Sections 9.C.3, 11.C, 12, 14.B, and 32.B.4.
- B. COUNTY reserves the right to renegotiate the terms of this AGREEMENT to reduce PROVIDER'S compensation in the event such reduction is necessary, at the sole discretion of COUNTY, to achieve COUNTY budget reductions. Nothing in this paragraph is intended to diminish COUNTY'S right to terminate this AGREEMENT as provided herein.

C. Causes

COUNTY shall further have the right to terminate this AGREEMENT immediately in its entirety and all rights ensuring therefrom, immediately, upon the occurrence of one or more of the following:

- 1. The occurrence of any act which operates to deprive PROVIDER of the rights, powers, licenses, permits, and authorities necessary for the proper conduct and operation of SERVICE for a period of thirty (30) calendar days, or the filing by or against PROVIDER of any petition in bankruptcy, or any reorganization of PROVIDER pursuant to Chapters 10 or 11 of the Bankruptcy Act; provided, however, that any attempt upon the part of PROVIDER to make an assignment for the benefit of creditors shall constitute a breach of this AGREEMENT and, thereupon, this AGREEMENT shall become null and void and no right granted or conferred by this AGREEMENT shall pass under said attempted assignment.
- 2. The abandonment or discontinuance by PROVIDER of SERVICE by any act or acts of PROVIDER without the prior written consent of COUNTY.
- 3. Any persistent violation on the part of PROVIDER'S agents, servants, subcontractors, or employees of the traffic rules and regulations of the State of California or disregard of the safety of persons using the vehicles, upon failure or refusal on the part of PROVIDER to correct the same forthwith after notice from DIRECTOR to do so.

4. The failure by PROVIDER to keep, perform, and observe any of the covenants, conditions, and terms of this AGREEMENT.
5. Failure on the part of PROVIDER to maintain the quality of SERVICE required by the terms of this AGREEMENT including, but not limited to, any cessation or diminution for any reasons whatsoever to maintain in its employ the personnel necessary to keep said SERVICE in operation and available for transporting passengers.

D. Payment after Termination Notice

In the event COUNTY terminates this AGREEMENT as herein above provided, PROVIDER will be paid for SERVICE performed to the time of cancellation of AGREEMENT unless cancellation is due to any of the reasons specified in Section 11. C, in which case such payment will be reduced by any damages caused to COUNTY by acts of PROVIDER causing the cancellation.

PROVIDER, in having accepted the terms of AGREEMENT, shall be deemed to have waived any and all claims for damages because of cancellation of AGREEMENT for any such reason.

12. Termination for Improper Consideration

DIRECTOR may, by written notice to PROVIDER, immediately terminate the right of PROVIDER to proceed under this AGREEMENT if it is found that consideration, in any form, was offered or given by PROVIDER, either directly or through an intermediary, to any COUNTY officer, employee, or agent with the intent of securing this AGREEMENT or securing more favorable treatment with respect to the award of this AGREEMENT or the making of any determination with respect to PROVIDER'S performance pursuant to this AGREEMENT. In the event of such termination, COUNTY shall be entitled to pursue the same remedies against PROVIDER as it could pursue in the event of default by PROVIDER.

PROVIDER shall immediately report any attempt by a COUNTY officer, agent, or employee to solicit such improper consideration. The report shall be made to either DIRECTOR or to COUNTY'S manager charged with the supervision of the employee or to COUNTY'S Auditor-Controller's Employee Fraud Hotline at (800) 544-6861, or by e-mail at fraud@oci.co.la.ca.us, or by mail at:

Los Angeles County Fraud Hotline
Department of Auditor-Controller
Office of County Investigation
1000 South Fremont Avenue, Unit 51, Bldg A-9 East
Alhambra, CA 91803-4737

Among other items, such improper consideration may take the form of cash, discounts, service, the provision of travel or entertainment, or tangible gifts.

13. Default by PROVIDER

If PROVIDER fails to commence SERVICE within the time specified, in the manner specified, does or causes to occur any of the acts indicated in Section 11.C., or if PROVIDER is not carrying out the intent of AGREEMENT, COUNTY may serve written notice upon PROVIDER declaring PROVIDER in default and demanding satisfactory compliance with AGREEMENT.

If PROVIDER does not comply with such notice within five (5) calendar days after receiving it, or after starting to comply, fails to continue, COUNTY may complete and continue SERVICE by contracting for the unfinished SERVICE with another provider, or providing for and continuing SERVICE with its own personnel and/or equipment, or a combination thereof. In that event, the cost of completing SERVICE shall be charged against PROVIDER and may be deducted from any money due or becoming due from COUNTY. If the sums due PROVIDER under AGREEMENT are insufficient for payment of costs of completion, PROVIDER shall pay to COUNTY all costs in excess of AGREEMENT price.

The provision of this Section shall be in addition to all other rights and remedies available to COUNTY under law.

14. Emergency In-Lieu Performance by COUNTY

In the event that PROVIDER fails, neglects, or is unable to timely perform any of SERVICE as specified herein, COUNTY reserves the right, without terminating AGREEMENT and without declaring AGREEMENT in default as specified in Section 13, to provide such SERVICE until such time as PROVIDER demonstrates its ability to continue performance. PROVIDER agrees to pay COUNTY for the reasonable costs thereof.

15. Personnel and Operations

Compensation of all personnel assigned to perform SERVICE under this AGREEMENT shall be in accordance with all applicable Federal, State, and local ordinances and laws including, but not limited to, the Immigration Reform and Control Act of 1986 (P.L. 99-603). Such personnel shall treat passengers in a courteous manner, be clean and neatly dressed, and be trained in the handling of the elderly and persons with disabilities.

All personnel who are likely to be in contact with the public shall be trained to give accurate information concerning the operations of SERVICE. Upon notice from DIRECTOR concerning unacceptable conduct, demeanor, or appearance of such persons employed by PROVIDER or PROVIDER'S contractor(s), PROVIDER shall

take steps necessary to alleviate the cause of concern to DIRECTOR and shall advise DIRECTOR of the steps taken.

COUNTY shall have the right to have authorized COUNTY personnel board any SERVICE vehicle for the purpose of monitoring SERVICE or inspecting vehicle. PROVIDER shall have the right to request DIRECTOR to advise PROVIDER prior to such action.

PROVIDER and/or its contractor(s) shall have the right to refuse SERVICE to any or all passengers if passenger activity will in any way impair the safe operation of any vehicle operating under SERVICE.

No person shall on the basis of disability, race, color, national origin, creed, age, or gender be unlawfully subjected to discrimination under SERVICE.

16. Accessibility Requirements for Persons with Disabilities

PROVIDER shall meet accessibility requirements as described in Appendix E.

17. Assurance of Compliance with Civil Rights Laws

PROVIDER hereby assures that it will comply with Subchapter VI of the Civil Rights Act of 1964, and Title 42 of the United States Code, Sections 2000e through 2000e(17), to the end that no person shall, on the grounds of race, creed, color, gender, or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this AGREEMENT or under any project, program, or activity supported by this AGREEMENT.

18. Nondiscrimination in Employment

PROVIDER shall ensure that qualified applicants are employed and that employees are treated during employment, without regard to their race, color, religion, gender, ancestry, national origin, age, condition of physical or mental disability, marital status, sexual orientation, or political affiliation. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and selection of training including apprenticeship.

PROVIDER shall deal with its contractor(s), bidders, or vendors without regard to, or because of, race, color, religion, ancestry, national origin, gender, age, condition of physical or mental disability, marital status, sexual orientation, or political affiliation. PROVIDER shall allow COUNTY representative access to its employment records during regular business hours to verify compliance with the provisions of this Section when so requested by COUNTY.

If COUNTY finds that any of the above provisions have been violated, the same shall constitute a material breach of contract upon which COUNTY may determine to cancel, terminate, or suspend this AGREEMENT. While COUNTY reserves the right to determine independently that the antidiscrimination provisions of this AGREEMENT have been violated, in addition, a determination by the California Fair Employment Practices Commission or the Federal Equal Employment Opportunity Commission that PROVIDER has violated State or Federal antidiscrimination laws or regulations shall constitute a finding by COUNTY that PROVIDER has violated the antidiscrimination provisions of this AGREEMENT.

The parties agree that in the event PROVIDER violates the antidiscrimination provisions of this AGREEMENT, COUNTY shall, at its option, be entitled to a sum of Five Hundred and 00/100 Dollars (\$500.00) pursuant to California Civil Code, Section 1671, as liquidated damages in lieu of canceling, terminating, or suspending this AGREEMENT.

19. Notices to Employees Regarding the Federal Earned Income Credit

PROVIDER shall notify its employees and shall require each subcontractor to notify its employees, that they may be eligible for the Federal Earned Income Credit under the Federal Income Tax laws. Such notice shall be provided in accordance with the requirements set forth in Internal Revenue Service Notice 1015.

20. Governing Laws

This AGREEMENT shall be construed in accordance with and governed by the laws of the State of California.

21. Notices

A. Notices, except for invoices, to COUNTY shall be addressed as follows:

Mr. Donald L. Wolfe
Acting Director of Public Works
Attention Transit Operations Section
County of Los Angeles
P.O. Box 1460
Alhambra, California 91802-1460

Invoices must be mailed to the address as shown in Section 4, Payment for SERVICE.

B. Notice to PROVIDER shall be addressed as follows:

Mountains Recreation and Conservation Authority
2600 Franklin Canyon Drive
Beverly Hills, CA 90210

22. Assignment or Transfer

PROVIDER shall not assign, transfer, convey, sublet, or otherwise dispose of this AGREEMENT or its rights, title, or any interest therein, in whole or in part, without the prior written consent of COUNTY.

23. COUNTY Lobbyists

PROVIDER and each COUNTY lobbyist or COUNTY lobbying firm as defined in Los Angeles County Code, Section 2.160.010, retained by PROVIDER, shall fully comply with the County Lobbyist Ordinance, Los Angeles County Code Chapter 2.160. Failure on the part of PROVIDER or any COUNTY Lobbyist or COUNTY lobbying firm retained by PROVIDER to fully comply with the County Lobbyists Ordinance shall constitute a material breach of this AGREEMENT upon which DIRECTOR may immediately terminate or suspend this AGREEMENT.

24. Greater Avenue for Independence (GAIN) Program

Should PROVIDER require additional or replacement personnel after the effective date of this AGREEMENT, PROVIDER shall give consideration for any such employment openings to participants in COUNTY'S Department of Public Social Service's GAIN Program who meet PROVIDER'S minimum qualifications for the open position. COUNTY will refer GAIN participants by job category to PROVIDER.

25. Consideration of Hiring COUNTY Employees Targeted for Layoffs

Should PROVIDER require additional or replacement personnel after the effective date of this AGREEMENT to perform the services set forth herein, PROVIDER shall give first consideration for such employment openings to qualified permanent COUNTY employees who are targeted for layoff or qualified former COUNTY employees who are on a reemployment list during the life of this AGREEMENT.

26. Child Support Laws

A. COUNTY'S Policy on Child Support Laws

PROVIDER acknowledges that COUNTY places a high priority on the enforcement of child support laws and the apprehension of child support evaders. PROVIDER understands that is COUNTY'S policy to encourage all COUNTY contractors to voluntarily post COUNTY'S "Most Wanted: Delinquent

Parents" list in a prominent position at the contractor's place of business. COUNTY will supply PROVIDER with the poster to be used.

B. Child Support Compliance Program

As required by COUNTY Child Support Compliance Program (Los Angeles County Code, Chapter 2.200), PROVIDER shall maintain compliance with Employment and Wage Reporting requirements as required by the Federal Social Security Act (Title 42 of the United States Code, Section 653) and California Unemployment Insurance Code, Section 1088.5, and shall implement lawfully served Wage and Earnings Withholding Orders or District Attorney Notice of Wage Assignment for Child or Spousal Support, pursuant to California Family Code, Section 5246(b).

C. Termination for Noncompliance with Child Support Requirements

PROVIDER shall maintain compliance with requirements of COUNTY'S Child Support Compliance Program as certified in PROVIDER'S Child Support Compliance Program Certification and as set forth in this AGREEMENT. Failure of PROVIDER to maintain compliance with these requirements will constitute a default under the terms of this AGREEMENT.

Failure to cure such a default within ninety (90) calendar days of notice by COUNTY shall be grounds upon which DIRECTOR may give notice of termination and terminate this AGREEMENT.

27. Prohibition Against Use of Child Labor

PROVIDER shall:

- A. Not knowingly sell or supply to COUNTY any products, foods, supply, or other personal property or manufactured in violation of child labor standards set by the International Labor Organization through its 1973 Convention Concerning Minimum Age for Employment; and
- B. Upon request by COUNTY, provide the country/countries of origin of any products, foods, supplies, or other personal property PROVIDER sells or supplies to COUNTY; and
- C. Upon request by COUNTY, provide to COUNTY the manufacturer's certification of compliance with all international child labor conventions. Should COUNTY discover that any products, foods, supplies, or other personal property sold or supplied by PROVIDER to COUNTY are produced in violation of any international child labor conventions, PROVIDER shall immediately provide an alternative compliant source of supply.

Failure by PROVIDER to comply with provisions of this clause will be grounds for immediate cancellation of this AGREEMENT.

28. Compliance with Local, State, and Federal Laws

- A. PROVIDER agrees to comply with all applicable Federal, State, and local laws, rules, regulations, or ordinances, and all provisions required, thereby, to be included herein are hereby incorporated by reference. Nothing herein shall be in conflict with or modify PROVIDER'S obligation to comply with the requirements of local, State, and Federal law such as Federal Transit Administration, Americans with Disabilities Act, Department of Transportation, or other applicable laws.
- B. PROVIDER agrees to indemnify and hold COUNTY harmless from any loss, damage, or liability resulting from a violation on the part of PROVIDER of such laws, rules, regulations, or ordinances.

29. Waiver

No waiver of a breach of any provision of this AGREEMENT by either party shall constitute a waiver of any other breach of said provision or any other provision of this AGREEMENT. Failure of either party to enforce, at anytime or from time to time, any provision of this AGREEMENT shall not be construed as a waiver thereof. The remedies herein reserved shall be cumulative and additional to any other remedies in law or equity.

30. Jury Service Program

- A. This AGREEMENT is subject to the provisions of COUNTY'S ordinance entitled Contractor Employee Jury Service "Jury Service Program" as codified in Sections 2.203.010 through 2.203.090 of the Los Angeles County Code. (See Appendices F and G.)
- B. Written Employee Jury Service Policy
 - 1. Unless PROVIDER has demonstrated to COUNTY'S satisfaction either that PROVIDER is not a "Contractor" as defined under the Jury Service Program (Section 2.203.020 of the County Code) or that PROVIDER qualifies for an exception to the Jury Service Program (Section 2.203.070 of the County Code), PROVIDER shall have and adhere to a written policy that provides that its employees shall receive from PROVIDER, on an annual basis, no less than five (5) days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with PROVIDER or that PROVIDER deduct from the employee's regular pay the fees received for jury service.

2. For purposes of this Section, "Contractor" means a person, partnership, corporation, or other entity which has an agreement with COUNTY or a subcontract with a COUNTY Contractor and has received or will receive an aggregate sum of Fifty Thousand and 00/100 Dollars (\$50,000.00) or more in any twelve (12)-month period under one or more COUNTY agreements or subcontracts. "Employee" means any California resident who is a full-time employee of Contractor. "Full time" means forty (40) hours or more worked per week, or a lesser number of hours if the lesser number is a recognized industry standard and is approved as such by COUNTY. If PROVIDER uses any subcontractor to perform services for COUNTY under this AGREEMENT, the subcontractor shall also be subject to the provisions of this Section. The provisions of this Section shall be inserted into any such subcontract agreement and a copy of the Jury Service Program shall be attached to the agreement.
3. If PROVIDER is not required to comply with the Jury Service Program when this AGREEMENT commences, PROVIDER shall have a continuing obligation to review the applicability of its "exception status" from the Jury Service Program, and PROVIDER shall immediately notify COUNTY if PROVIDER at any time either comes within the Jury Service Program's definition of "Contractor" or if PROVIDER no longer qualifies for an exception to the Program. In either event, PROVIDER shall immediately implement a written policy consistent with the Jury Service Program.

COUNTY may also require, at any time during this AGREEMENT and at its sole discretion, that PROVIDER demonstrate to COUNTY'S satisfaction that PROVIDER either continues to remain outside of the Jury Service Program's definition of "Contractor" and/or that PROVIDER continues to qualify for an exception to the Program.

4. PROVIDER'S violation of this Section of this AGREEMENT may constitute a material breach of this AGREEMENT. In the event of such material breach, COUNTY may, in its sole discretion, terminate this AGREEMENT and/or bar PROVIDER from the award of future COUNTY agreements for a period of time consistent with the seriousness of the breach.

31. Limitation of the County's Obligation Due to Nonappropriation of Funds

1. The COUNTY'S obligation is payable only and solely from funds appropriated for the purpose of this AGREEMENT.
2. All funds for payments after June 30 of the current fiscal year are subject to the COUNTY'S legislative appropriation for this purpose.

Payments during subsequent fiscal periods are dependent upon the same action.

3. In the event this AGREEMENT extends into succeeding fiscal year periods, and if the governing body appropriating the funds does not allocate sufficient funds for the next succeeding fiscal year's payments, then the affected equipment and/or work shall be terminated as of June 30 of the then current fiscal year. COUNTY shall notify PROVIDER in writing of such nonallocation at the earliest possible date.

32. No Payment For Services Following Expiration or Termination of AGREEMENT

The PROVIDER shall have no claim against COUNTY for payment of any money or reimbursement of any kind whatsoever for any SERVICE provided by the PROVIDER after the expiration or other termination of AGREEMENT. Should the PROVIDER receive any such payment it shall immediately notify COUNTY and shall immediately repay all such funds to COUNTY. Payment by COUNTY for services rendered after expiration or other termination of AGREEMENT shall not constitute a waiver of the COUNTY's right to recover such payment from PROVIDER. This provision shall survive the expiration or other termination of AGREEMENT.

33. Validity

The invalidity, in whole or in part, of any provision of this AGREEMENT shall not void or affect the validity of any other provision.

34. Recycled-Content Paper

Consistent with BOARD policy to reduce the amount of solid waste deposited at COUNTY landfills, PROVIDER agrees to use recycled-content paper to the maximum extent possible on this SERVICE.

35. Modification

AGREEMENT fully expresses all understandings of the parties concerning all matters covered and shall constitute the total AGREEMENT. Except as may otherwise be provided herein, no addition to, or alteration of, the terms of this AGREEMENT, whether by written or verbal understanding of the parties, their officers, agents, or employees, shall be valid unless made in the form of a written amendment to this AGREEMENT, which is formally approved and executed by the parties.

36. COUNTY'S Quality Assurance Plan

COUNTY or its agent will evaluate PROVIDER'S performance under this AGREEMENT on not less than an annual basis. Such evaluation will include

37. Notice to Employees Regarding the Safely Surrendered Baby Law PROVIDER shall notify and provide to its employees, and shall require each subcontractor to notify and provide to its employees, a fact sheet regarding the Safely Surrendered Baby Law, its implementation in COUNTY, and where and how to safely surrender a baby. The fact sheet is set forth in Appendix H to this AGREEMENT and is also available on the Internet at www.babysafela.org for printing purposes.

[illegible]

IN WITNESS WHEREOF, the parties hereto have caused this AGREEMENT to be executed by their respective officers, duly authorized, by the MOUNTAINS RECREATION AND CONSERVANCY AUTHORITY, on _____, 2005, and by DIRECTOR, pursuant to authority delegated by the Board of Supervisors of the COUNTY OF LOS ANGELES, on _____, 2005, Synopsis _____, on _____, 2005.

COUNTY OF LOS ANGELES

By _____
Acting Director of Public Works

APPROVED AS TO FORM:

RAYMOND G. FORTNER, JR.
County Counsel

By _____
Deputy

MOUNTAINS RECREATION AND CONSERVATION AUTHORITY

By _____
President/Vice President

By _____
Secretary/Assistant Secretary

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APPENDIX A

PROPOSITION A LOCAL RETURN GUIDELINES FOR SPECIAL EVENTS

The following provisions from the Proposition A Local Return Transit Guidelines and COUNTY requirements for recreational transit eligibility are used in evaluating incoming requests.

- (1) All recreational transit trips must be taken within the eligible area. This area includes Los Angeles, Orange, and Ventura Counties and eligible portions of Riverside and San Bernardino Counties. For destinations outside the eligible area (i.e., to Imperial, Kern, San Diego, San Luis Obispo, and Santa Barbara Counties and portions of Riverside and San Bernardino Counties), Proposition A Local Return Transit funds may be used only for that portion of the trip traveled within the eligible area.
- (2) While trips may be limited to certain general age groups (e.g., children under eighteen [18], senior citizens, etc.), all trips must be available to the general public within that particular age group.
- (3) Specialized destinations (e.g., city parks, concerts, special events) may be served; however, all members of the general public must be informed of and allowed to use the service to the special event or specialized destination.
- (4) A listing of proposed destinations must be submitted to COUNTY in advance.
- (5) Proposition A Local Return Transit funds cannot be used to pay for salaries of the recreation leaders or other escorts of recreational transit projects.
- (6) Any proposed purchases of recreational transit vehicles must be circulated to private operators for review.
- (7) Proposition A Local Return Transit funds may not be used to substitute for property tax revenues funding existing transportation programs such as school bus service. Transportation for school-sponsored events or for school-aged youths during school hours is not an eligible use of Proposition A Local Return Transit funds and cannot be provided under this AGREEMENT.

APPENDIX B

CONTROLLED SUBSTANCE AND ALCOHOL TESTING PROGRAM

1. Substance Abuse Testing

It shall be the duty of PROVIDER to take all steps feasible to ensure that those employed personnel, independent contractors', or subcontractors' employees servicing or operating SERVICE vehicles pursuant to this AGREEMENT do not perform those functions under the influence of alcohol, controlled substances, or medication which impairs their judgment or physical ability.

In meeting this duty, PROVIDER shall, at a minimum, do the following:

- a. Promulgate and Distribute to All Personnel a Written Policy Statement Prohibiting Servicing or Operating SERVICE Vehicles While Under the Influence of Alcohol, Controlled Substances, or Any Medication Which Impairs Judgment or Physical Ability

The written policy statement shall indicate PROVIDER'S intention to: (1) initiate substance abuse testing as described herein below, (2) immediately suspend any personnel testing "positive" for substance abuse from servicing or operating SERVICE vehicles pending review pursuant to the procedure described herein below, and (3) absent overruling on review to permanently prohibit such person from servicing or operating SERVICE vehicles.

- b. Institute a Comprehensive Program for Substance Abuse Testing for All Personnel Entailing Urinalysis and/or Blood Tests

1. Preemployment testing of job applicants, independent contractors', and subcontractors' employees all as part of the preemployment physical examination

Urine and/or blood samples will be taken as part of the preemployment physical examination process and will be subjected to recognized testing procedures employed by duly licensed clinical laboratory technicians to determine the presence of alcohol and/or any controlled substance as that term is used in the Health and Safety Code, Section 11054, including, but not limited to, marijuana and its derivatives, opium and its derivatives, methaqualone, methamphetamine, lysergic acid diethylamide, psilocybin, or mescaline. Evidence of controlled substance presence in urine or blood of any job applicant shall require denial of the job application. Evidence of a blood alcohol level at the time of testing of greater than 0.08 percent shall likewise require denial of the job application.

If PROVIDER at any time during the period of this AGREEMENT uses or contemplates usage of independent contractors' or subcontractors' employees to service or operate the SERVICE vehicles, the individuals who would perform such functions under such contractual arrangement shall be tested in the fashion described herein above and shall be prohibited from performing said functions upon testing "positive" for controlled substance use or blood alcohol concentration in excess of 0.08 percent.

2. Mandatory drug testing within three hours of a traffic accident or incident giving rise to a suspicion of substance abuse

PROVIDER shall make the necessary arrangements for and require substance abuse testing of all personnel, independent contractors', or subcontractors' employees involved in a traffic accident while operating a SERVICE vehicle within as short a time as possible following the accident and in no event to exceed three (3) hours thereafter.

PROVIDER shall make the necessary arrangements for and require substance abuse testing of all personnel, independent contractors', or subcontractors' employees servicing or operating a SERVICE vehicle as to whom a report has been received from the public or from coworkers or supervisors as to involvement in a physical altercation, being verbally abusive, or otherwise acting in a bizarre manner. PROVIDER shall make arrangements to provide for continued public transportation service prior to ordering the subject individual to report for drug testing, but shall make every effort to have the testing occur within three (3) hours of the reported incident.

In addition to the testing required under Subsection b.1 herein above, the testing required pursuant to this subsection shall include testing for the presence of prescription drugs and other over-the-counter medications which are known, on occasion, to cause drowsiness, impairment of judgment, and/or impairment of physical coordination and activity. This classification of substance is intended to include among other things: antihistamines, tranquilizers, pain killers, mood elevators, and psychotropics.

All persons testing "positive" for controlled substance abuse or showing blood-alcohol concentration in excess of 0.08 percent shall be immediately suspended from servicing or operating SERVICE vehicles pending review pursuant to the review procedure set forth herein below. In the absence of an overruling of the suspension pursuant to the review procedure, PROVIDER shall permanently prohibit these individuals from servicing or operating SERVICE vehicles pursuant to this AGREEMENT.

All persons whose tests indicate a blood-alcohol concentration greater than 0.00 but less than 0.08 percent or show the presence of a medication known on occasion to cause drowsiness, impairment of judgment, and/or impairment of coordination and other physical abilities shall be immediately suspended from servicing or operating a SERVICE vehicle for a period of twenty-four (24) hours. These individuals shall be given oral explanation and warning confirmed in writing and noted in the personnel file with respect to the potential safety hazard posed by the involved substance.

3. Nondiscretionary, Random Substance Abuse Testing

PROVIDER shall identify all personnel, independent contractors', or subcontractors' employees scheduled to service or operate SERVICE vehicles pursuant to this AGREEMENT and place their names in a data pool susceptible to truly random accessibility either physically as by placement of cards in a tumbler or by programming of an information retrieval system.

Names of individuals shall be chosen for random testing on a schedule designed to test twenty-five percent (25%) of the relevant personnel and affected other personnel quarterly, which schedule shall be set forth in a public statement distributed quarterly to all personnel and affected other persons. In no event shall the employee have more than six (6) hours notice prior to his or her appointment for the test.

The testing shall take place on company time at a location that does not require the person tested to expend more personal time in traveling to or from the testing site than would otherwise be expended in traveling to or from a work location.

The testing shall be as to controlled substance abuse and/or blood-alcohol concentration as set forth in Subsection b.1. Upon evidence of a blood-alcohol level in excess of 0.08 percent or of the presence of any controlled substance in any tested individual, PROVIDER shall immediately suspend that individual from servicing or operating a SERVICE vehicle pursuant to this AGREEMENT.

If the finding of substance abuse is not overruled upon review, PROVIDER shall permanently prohibit any such individual from servicing or operating SERVICE vehicles pursuant to this AGREEMENT.

4. Double Testing

All urine and/or blood samples taken for the testing described herein above, which test positive, shall be processed twice for each subject substance. In those cases where it is necessary to perform a second test on a urine sample, the second test shall use a different methodology to assure the validity of the results.

No disciplinary action set forth herein shall be taken unless the urine or blood tests "positive" for the subject substance in each test.

5. Notification of Suspension and Intent to Prohibit Servicing or Operating Vehicles or Performance of Function with Potential Impact Upon Public Safety

PROVIDER shall, upon receipt of substance abuse test results warranting action herein under, notify the subject individual of his immediate suspension and of PROVIDER'S intention to prohibit performance of specified duties. PROVIDER is not required hereby to terminate employment of the individual altogether.

c. Institute A Review Procedure

PROVIDER shall provide use of a meeting room and, as to the employee Board member, paid time for the convening of a drug-testing Review Board on an as-needed basis.

An individual must request a review in writing and must deliver that request to any superior within two (2) business days of receipt of receipt of the notice of suspension or forfeit his right of review. The superior shall deliver the request to any Board member.

The Board shall consist of a member appointed by PROVIDER, an employee representative (who shall be an employee of PROVIDER), and a third party chosen by the other two (2). The Board shall decide upon the consequences of the substance testing set forth in Subsection b above within one (1) week of receipt of the request for review.

The Board shall hold short hearings at which the individual tested shall have the opportunity to dispute the fact of substance abuse and present evidence of extenuating circumstances.

The rules of evidence need not be applied. The fact of substance abuse will be presumed from the results of the substance test. Anticipated as the factual basis for rebutting that presumption would be a contrary test result obtained by the individual voluntarily in a relevant time frame from a competent disinterested laboratory.

The Board may make ex parte inquiries to COUNTY Health officials with respect to any review proceeding.

The Board has absolute discretion to question of extenuating circumstances.

The Board shall vote on whether to sustain or overrule the prohibition intended to be imposed within a week of the hearing. A two-thirds vote is required to overrule PROVIDER'S intended work prohibition.

The decision shall be written but need not be a formal document.

2. Confidentiality

The substance test results and any material presented to the Review Board shall be maintained in a confidential file by PROVIDER. The confidentiality shall be of a limited nature. The files will not be available for public inspection and the information therein shall not be otherwise published. COUNTY shall have access thereto however. Statistics generated therefrom without specific reference to individuals may be published or made available for public inspection, and PROVIDER will not refuse to honor a criminal or civil subpoena relative thereto.

3. Liability

COUNTY shall indemnify, defend, and hold harmless PROVIDER, its officers, agents, and employees, from and against any and all liability, expense, including defense costs and legal fees, and claims for damages arising from the institution of legal proceedings challenging the right of PROVIDER to subject its employees to mandatory random drug and alcohol abuse testing, or to require its subcontractors to do the same.

APPENDIX C

COUNTY OF LOS ANGELES MANDATORY CONTROLLED SUBSTANCE AND ALCOHOL TESTING PROGRAM QUARTERLY REPORT

Provider: _____

Reporting Period: _____

Agreement/Contract No. _____

Project: _____

A requirement of the subject Agreement or Contract is the mandatory quarterly drug testing program. Please complete and submit one of these forms no later than 15 days after the end of each quarter.

FAX to: (626) 979-5313

or

MAIL to: County of Los Angeles Department of Public Works
Attention Transit Operations Section
P.O. Box 1460
Alhambra, CA 91802-1460

I. <u>RANDOM TESTING</u>	<u>DRIVERS</u>	<u>MECH.</u>	<u>OTHER</u>	<u>TOTAL</u>
a. Number of drivers and mechanics assigned to project this quarter.	_____	_____	_____	_____
b. Number of random test (25 percent minimum)	_____	_____	_____	_____
c. Number of positive tests results	_____	_____	_____	_____
d. Number of positive second tests	_____	_____	_____	_____
e. Action taken due to second positive tests				
II. <u>PRE-EMPLOYMENT TESTING</u>				
a. Number of potential employees tested	_____	_____	_____	_____
b. Number of positive tests results	_____	_____	_____	_____
c. Action taken on positive tests				
III. <u>INCIDENT-RELATED TESTING</u>				
a. Number of employees tested	_____	_____	_____	_____
b. Number of positive tests results	_____	_____	_____	_____
c. Number of positive second tests	_____	_____	_____	_____
d. Action taken due to second positive tests				

Prepared By _____ Date _____

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APPENDIX D

EVIDENCE OF INSURANCE PROGRAMS

PROVIDER shall submit to COUNTY evidence of satisfactory insurance programs and vehicle(s) information as required below:

1. Certificate of insurance which specifically identifies this AGREEMENT and which includes, but not be limited to, the following:
 - a. Full name of the insurer.
 - b. Name and address of the insured and, if SERVICE is provided in whole or in part by taxicabs, the taxicabs' operator's name.
 - c. Full name of program (example: Hometown Happy Seniors' DAR).
 - d. Insurance policy number.
 - e. Type(s) and limit(s) of liability coverage.
 - f. Certificate issue date.
 - g. Certificate expiration date.
 - h. Condition that the insurer shall notify COUNTY in writing at least forty-five (45) calendar days prior to any modification or cancellation or termination of any insurance program. Statements to the effect that the issuing company will "endeavor to mail notice" or "intends to notify" are not acceptable.
 - i. Signature of an agent authorized to do business with the insurer.
2. Copies of endorsements for each policy or program of insurance naming the COUNTY as the additional insured.
3. The following information for each of the insured vehicle(s):
 - a. Vehicle makes.
 - b. Vehicle model.
 - c. Vehicle year.

- d. Vehicle license number.
- e. Vehicle identification number.
- f. Vehicle seating capacity.

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APPENDIX E

LOS ANGELES COUNTY METROPOLITAN TRANSPORTATION AUTHORITY PROPOSITION A LOCAL RETURN TRANSIT PROGRAM ACCESSIBILITY REQUIREMENTS FOR PERSONS WITH DISABILITIES

FIXED-ROUTE TRANSIT SERVICES

All transit vehicles acquired through lease or purchase after January 1, 1990, using MTA subsidies (FTA Section 9, TDA, STA, Proposition A Discretionary and Local Return funds) and used to provide fixed-route services, whether city operated or contracted, must be fully accessible. This encompasses all vehicles which carry more than ten (10) passengers including over-the-road coaches and specialty vehicles.

RECREATIONAL TRANSIT

All new buses or vehicles purchased for recreational transit must be fully accessible. Jurisdictions, which contract for recreational trips, must ensure program accessibility by providing an accessible bus or by providing an accessible vehicle which can be used to transport persons with disabilities who choose to participate in recreational transit trips.

DEMAND RESPONSE SERVICES

Jurisdictions providing paratransit or demand responsive services, whether directly operated by a city/jurisdiction or provided by a contractor, must ensure program accessibility for persons with disabilities by providing fully-accessible service or by meeting all of these minimum standards:

- 1.1 Ensure that an adequate number of operable accessible vehicles are available to persons with disabilities during the same hours of operation provided to ambulatory paratransit riders.
- 1.2 Ensure that the response time for picking up passengers with disabilities is comparable to that provided for ambulatory paratransit riders.
- 1.3 Ensure that drivers and vehicles will be available to persons with disabilities under the same criteria as ambulatory persons.
- 1.4 Sedans and taxicabs may be used to provide demand response services as long as jurisdictions comply with provisions 1.1, 1.2, and 1.3 to the maximum extent feasible or until otherwise specified in the Federal regulations, which address the Americans with Disabilities Act.

MONITORING

Each jurisdiction will be responsible for compliance. The MTA has the authority to withhold Proposition A Local Return Transit funds for noncompliance. Additionally, the MTA will audit every jurisdiction on an annual basis to ensure accessibility compliance for persons with disabilities.

APPENDIX F

CONTRACTOR EMPLOYEE JURY SERVICE ORDINANCE

An ordinance amending Title 2-Administration of the Los Angeles County Code relating to jury service policies of contractors of the County of Los Angeles.

The Board of Supervisors of the County of Los Angeles ordains as follows:

SECTION 1. Chapter 2.203 is hereby added to read as follows:

Chapter 2.203

CONTRACTOR EMPLOYEE JURY SERVICE

2.203.010 Findings. The Board of Supervisors makes the following findings. The County of Los Angeles allows its permanent, full-time employees unlimited jury service at their regular pay. Unfortunately, many businesses do not offer or are reducing or even eliminating compensation to employees who serve on juries. This creates a potential financial hardship for employees who do not receive their pay when called to jury service and those employees often seek to be excused from having to serve. Although changes in the court rules make it more difficult to excuse a potential juror on grounds of financial hardship, potential jurors continue to be excused on this basis especially from longer trials. This reduces the number of potential jurors and increases the burden on those employers such as the County of Los Angeles, who pay their permanent, full-time employees while on juror duty. For these reasons, the County of Los Angeles has determined that it is appropriate to require that the businesses with which the County contracts possess reasonable jury service policies.

2.206.020 Definitions. The following definitions shall be applicable to this chapter:

- A. "Contractor" means a person, partnership, corporation, or other entity which has a contract with COUNTY or a subcontract with a COUNTY Contractor and has received or will receive an aggregate sum of Fifty Thousand and 00/100 Dollars (\$50,000.00) or more in any twelve (12)-month period under one or more such contracts or subcontracts.
- B. "Employee" means any California resident who is a full-time employee of a contractor under the laws of California.
- C. "Contract" means any agreement to provide goods to, or perform services for, or on behalf of the County, but does not include:
 - 1. A contract where the Board finds that special circumstances exist that justify a waiver of the requirements of this chapter; or

2. A contract where Federal or State law or a condition of a Federal or State program mandates the use of a particular contractor; or
 3. A purchase made through a State or Federal contract; or
 4. A monopoly purchase that is exclusive and proprietary to a specific manufacturer, distributor, or reseller, and must match and intermember with existing supplies, equipment, or systems maintained by the County pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-3700 or a successor provision; or
 5. A revolving fund (petty cash) purchase pursuant to the Los Angeles County Fiscal Manual, Section 4.4.0 or a successor provision; or
 6. A purchase card purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section P-2810 or a successor provision; or
 7. A nonagreement purchase with a value of less than Five Thousand and 00/100 (\$5,000.00) pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section A-0300 or a successor provision; or
 8. A bona fide emergency purchase pursuant to the Los Angeles County Purchasing Policy and Procedures Manual, Section PP-1100, or a successor provision.
- D. "Full time" means forty (40) hours or more worked per week, or a lesser number of hours if:
1. The lesser number is a recognized industry standard as determined by the Chief Administrative Officer, or
 2. The contractor has a long-standing practice that defines the lesser number of hours as full time.

2.203.030 Applicability. This chapter shall apply to contractors who enter into contracts that commence after July 11, 2002. This chapter shall also apply to contractors with existing contracts, which are extended into option years that commence after July 11, 2002. Contracts that commence after May 28, 2002, but before July 11, 2002, shall be subject to the provisions of this chapter only if the solicitations for such contracts stated that the chapter would be applicable.

2.203.040 Contractor Jury Service Policy. A contractor shall have and adhere to a written policy that provides that its employees shall receive from the contractor, on an annual basis, no less than five (5) days of regular pay for actual jury service. The policy may provide that employees deposit any fees received for such jury service with the contractor or that the contractor deduct from the employees' regular pay the fees received for jury service.

2.203.050 Other Provisions.

- A. Administration. The Chief Administrative Officer shall be responsible for the administration of this chapter. The Chief Administrative Officer may, with the advice of County Counsel, issue interpretations of the provisions of this chapter and shall issue written instructions on the implementation and ongoing administration of this chapter. Such instructions may provide for the delegation of functions to other COUNTY departments.
- B. Compliance Certification. At the time of seeking a contract, a contractor shall certify to COUNTY that it has and adheres to a policy consistent with this chapter or will have and adhere to such a policy prior to award of the contract.

2.203.060 Enforcement and Remedies. For a contractor's violation of any provision of this chapter, the COUNTY department head responsible for administering the contract may do one or more of the following:

- A. Recommend to the Board of Supervisors the termination of the contract; and/or
- B. Pursuant to Chapter 2.202, seek the debarment of the contractor.

2.203.070 Exceptions.

- A. Other Laws. This chapter shall not be interpreted or applied to any contractor or to any employee in a manner inconsistent with the laws of the United States or California.
- B. Collective Bargaining Agreements. This chapter shall be superseded by a collective bargaining agreement that expressly so provides.
- C. Small Business. This chapter shall not be applied to any contractor that meets all of the following:
 - 1. Has ten (10) or fewer employees during the contract period; and,
 - 2. Has annual gross revenues in the preceding twelve (12) months which, if added to the annual amount of the contract awarded, are less than Five Hundred Thousand and 00/100 Dollars (\$500,000.00); and,
 - 3. Is not an affiliate or subsidiary of a business dominant in its field of operation.

"Dominant in its field of operation" means having more than ten (10) employees and annual gross revenues in the preceding twelve (12) months which, if added to the annual amount of the contract awarded, exceed Five Hundred Thousand and 00/100 Dollars (\$500,000.00).

"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least twenty percent (20%) owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent of a business dominant in that field of operation.

2.203.090 Severability. If any provision of this chapter is found invalid by a court of competent jurisdiction, the remaining provisions shall remain in full force and effect.

APPENDIX G

COUNTY OF LOS ANGELES CONTRACTOR EMPLOYEE JURY SERVICE PROGRAM APPLICATION FOR EXCEPTION AND CERTIFICATION FORM

The County's solicitation for this contract/purchase order (Request for Proposal or Invitation for Bid) is subject to the County of Los Angeles Contractor Employee Jury Service Program (Program) (Los Angeles County Code, Chapter 2.203). All bidders or proposers, whether a contractor or subcontractor, must complete this form to either 1) request an exception from the Program requirements or 2) certify compliance. Upon review of the submitted form, the County department will determine, in its sole discretion, whether the bidder or proposer is excepted from the Program.

Company Name:		
Company Address:		
City:	State:	Zip Code:
Telephone Number:		
Solicitation For (Type of Goods or Services):		

If you believe the Jury Service Program does not apply to your business, check the appropriate box in Part I (attach documentation to support your claim); or, complete Part II to certify compliance with the Program. Whether you complete Part I or Part II, please sign and date this form below.

Part I: Jury Service Program Is Not Applicable to My Business

- ☐ **My business does not meet the definition of "contractor," as defined in the Program as it has not received an aggregate sum of \$50,000 or more in any 12-month period under one or more County contracts or subcontracts (this exception is not available if the contract/purchase order itself will exceed \$50,000). I understand that the exception will be lost and I must comply with the Program if my revenues from the County exceed an aggregate sum of \$50,000 in any 12-month period.**

- ☐ **My business is a small business as defined in the Program. It 1) has ten or fewer employees; and, 2) has annual gross revenues in the preceding twelve months which, if added to the annual amount of this contract, are \$500,000 or less; and, 3) is not an affiliate or subsidiary of a business dominant in its field of operation, as defined below. I understand that the exemption will be lost and I must comply with the Program if the number of employees in my business and my gross annual revenues exceed the above limits.**

"Dominant in its field of operation" means having more than ten employees, including full-time and part-time employees, and annual gross revenues in the preceding twelve months, which, if added to the annual amount of the contract awarded, exceed \$500,000.

"Affiliate or subsidiary of a business dominant in its field of operation" means a business which is at least 20 percent owned by a business dominant in its field of operation, or by partners, officers, directors, majority stockholders, or their equivalent, of a business dominant in that field of operation.

- ☐ **My business is subject to a Collective Bargaining Agreement (attach agreement) that expressly provides that it supersedes all provisions of the Program.**

OR

Part II - Certification of Compliance

- ☐ **My business has and adheres to a written policy that provides, on an annual basis, no less than five days of regular pay for actual jury service for full-time employees of the business who are also California residents, or my company will have and adhere to such a policy prior to award of the contract.**
- ☐ *I declare under penalty of perjury under the laws of the State of California that the information stated above is true and correct.*

Print Name:	Title:
Signature:	Date: